

Sales Order

Stations: KRVN-AM, KRVN-FM Buyer: _____
 Contract Name: SOUKUP FOR SHERIFF 22 Tax Schedule: _____ (None)
 Contract#: 49137994 Agency Commission %: 0
 Start Date: 4/23/22 End Date: 5/10/22 Billing Cycle: Calendar
 Revenue Type: Political Type: Cash Salesperson: 1116gwig Comm %: 0
 Advertiser: SOUKUP FOR SHERIFF Makegood Policy: Within Contract Dates
 Address: Attn: DUSTY COULTER
216 COOK AVE.
 City: CURTIS State: NE Zip: 69025
 Phone: (308) 655-0425
 Product Name: FRONTIER CO SHERIFF
 Competitive Code: Political

KRVN-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$		
1	4/23/22	5/06/22		6:00 AM	7:00 PM	60	3	3	3	3	3	2	2	19	D	25.35	38	963.30	1	
2	5/07/22	5/10/22		6:00 AM	7:00 PM	60	3	2				2	2	9	D	25.35	9	228.15	1	

TOTAL GROSS \$1,191.45, NET \$1,191.45

KRVN-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	4/23/22	5/06/22		6:00 AM	7:00 PM	60	3	3	3	3	3	2	2	19	D	13.13	38	498.94	1	
2	5/07/22	5/10/22		6:00 AM	7:00 PM	60	3	2				2	2	9	D	13.13	9	118.17	1	

TOTAL GROSS \$617.11, NET \$617.11

Billing Projections: By Month

	Apr 22	May 22
CA	808.08	1,000.48
ST	153.92	1,654.64

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Client sent :60 produced spot.

TOTAL SPOTS 94

GROSS TOTAL \$ 1,808.56

ADJUSTED SPOTS 94

ADJUSTED TOTAL \$ 1,808.56

APPROVE DECLINE



1116jhou, 04/22/22 @11:05AM



Sales Manager



Business Director



Station Manager